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- and -

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Counsel to the Debtors and
Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION

- - - - - x
In re: : Chapter 11
:
CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH)
et al., :
:
Debtors. : Jointly Administered
- - - - - x

**ORDER ON DEBTORS' SIXTY-SEVENTH OMNIBUS
OBJECTION TO CLAIMS (DISALLOWANCE OF (I) CERTAIN
AMENDED CLAIMS; AND (II) CERTAIN DUPLICATE CLAIMS)**

THIS MATTER having come before the Court on the
Debtors' Sixty-Seventh Omnibus Objection to Claims
(Disallowance of (I) Certain Amended Claims; and (II)
Certain Duplicate Claims) (the "Objection"), which
requested, among other things, that the claims specifically

identified on Exhibit C and Exhibit D attached to the Objection be disallowed for those reasons set forth in the Objection; and it appearing that due and proper notice and service of the Objection as set forth therein was good and sufficient and that no other further notice or service of the Objection need be given; and it further appearing that certain Claimants filed a response to the Objection; and it appearing that the relief requested on the Objection is in the best interest of the Debtors, their estates and creditors and other parties-in-interest; and after due deliberation thereon good and sufficient cause exists for the granting of the relief as set forth herein,

IT IS HEREBY ORDERED ADJUDGED AND DECREED THAT:

1. The Objection is GRANTED.
2. The Claims identified on Exhibit A as attached hereto and incorporated herein are disallowed in their entirety for all purposes in these bankruptcy cases.
3. The hearing on the merits of the Objection to the claims identified on Exhibit B as attached hereto and incorporated herein will be held on April 15, 2010 at 2:00 p.m. (Eastern).
4. The Debtors' rights to object to any claim, including (without limitation) the Amended Claims and the

Duplicate Claims, on any grounds that the applicable law permits are not waived and are expressly reserved.

5. This Court shall retain jurisdiction with respect to all matters arising from or related to the implementation or interpretation of this Order.

6. The Debtors shall serve a copy of this Order on the claimants included on the exhibits to this Order on or before five (5) business days from the entry of this Order.

Dated: Richmond, Virginia
Mar 31 2010, 2010

/s/ Kevin R. Huennekens

HONORABLE KEVIN R. HUENNEKENS
UNITED STATES BANKRUPTCY JUDGE

Entered on docket: April 1, 2010

WE ASK FOR THIS:

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/s/ Douglas M. Foley
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Douglas M. Foley (VSB No. 34364)
MCGUIREWOODS LLP
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901 E. Cary Street
Richmond, Virginia 23219
(804) 775-1000

Counsel to the Debtors
and Debtors in Possession

CERTIFICATION OF ENDORSEMENT UNDER LOCAL RULE 9022-1(C)

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

/s/ Douglas M. Foley
Douglas M. Foley

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In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Sixty-Seventh Omnibus Objection to Claims
(Disallowance Of Certain Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 8605	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 14285	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/29/2009		Priority:		Date Filed: 06/30/2009		Priority:	
Creditor's Name and Address: APPLIED PREDICTIVE TECHNOLOGIES INC ATTN GENERAL COUNSEL 901 N STUART ST STE 1100 ARLINGTON, VA 22203-4141	Administrative: \$8,333.33	Reclamation:		APPLIED PREDICTIVE TECHNOLOGIES INC ATTN GENERAL COUNSEL 901 N STUART ST STE 1100 ARLINGTON, VA 22203-4141	Administrative: \$21,250.17	Reclamation:	
	Unsecured: \$20,416.67	Total: \$28,750.00			Unsecured: \$53,749.83	Total: \$75,000.00	
Claim: 10432	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:		Claim: 14674	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	
Date Filed: 02/04/2009		Priority: \$293,339.58		Date Filed: 10/09/2009		Priority: \$290,436.01	
Creditor's Name and Address: ARIZONA DEPARTMENT OF REVENUE ANGELA ENCINAS BANKRUPTCY LITIGATION SECTION 1600 W MONROE ST PHOENIX, AZ 85007	Administrative:	Reclamation:		ARIZONA DEPARTMENT OF REVENUE C O TAX BANKRUPTCY AND COLLECTION SECTION 1275 W WASHINGTON AVE PHOENIX, AZ 85007	Administrative:	Reclamation:	
	Unsecured: \$1,544.15	Total: \$294,883.73			Unsecured: Total: \$290,436.01		
Claim: 3510	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 14661	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/13/2009		Priority:		Date Filed: 09/23/2009		Priority:	
Creditor's Name and Address: CASCADE NATURAL GAS CORPORATION 222 FAIRVIEW AVE N SEATTLE, WA 98109	Administrative:	Reclamation:		CASCADE NATURAL GAS CORPORATION 222 FAIRVIEW AVE N SEATTLE, WA 98109	Administrative:	Reclamation:	
	Unsecured: \$1,556.22	Total: \$1,556.22			Unsecured: Total: \$1,753.74		
Claim: 14459	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:		Claim: 14736	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	
Date Filed: 07/06/2009		Priority: \$2,991.84		Date Filed: 11/09/2009		Priority: \$6,055.39	
Creditor's Name and Address: CITY OF LOS ANGELES OFFICE OF FINANCE ATTN WENDY LOO LOS ANGELES CITY ATTORNEY'S OFFICE 200 N MAIN ST STE 920 LOS ANGELES, CA 90012	Administrative:	Reclamation:		CITY OF LOS ANGELES OFFICE OF FINANCE ATTN WENDY LOO LOS ANGELES CITY ATTORNEY'S OFFICE 200 N MAIN ST STE 920 LOS ANGELES, CA 90012	Administrative:	Reclamation:	
	Unsecured: Total: \$2,991.84				Unsecured: Total: \$6,055.39		
Claim: 10159	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12877	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/30/2009		Priority:		Date Filed: 05/05/2009		Priority:	
Creditor's Name and Address: COMPASS GROUP THE AMERICAS DIVISION ATTN LYNNE FORESMAN 2400 YORKMONT RD CHARLOTTE, NC 28217	Administrative:	Reclamation:		COMPASS GROUP USA INC ATTN LYNNE FORESMAN 2400 YORKMOUNT RD CHARLOTTE, NC 28217	Administrative:	Reclamation:	
	Unsecured: \$215,502.68	Total: \$215,502.68			Unsecured: Total: \$120,000.71		

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Sixty-Seventh Omnibus Objection to Claims
(Disallowance Of Certain Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 312	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 2938	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 11/20/2008		Priority:	\$3,590.00	Date Filed: 01/06/2009		Priority:	
Creditor's Name and Address: CUSTOM MEDIA DESIGNS 15 HOUSTON AVE MIDDLETOWN, NY 10940		Administrative:		CREDITOR'S NAME AND ADDRESS: CUSTOM MEDIA DESIGNS 15 HOUSTON AVE MIDDLETOWN, NY 10940		Administrative:	
		Reclamation:				Reclamation:	
		Unsecured:				Unsecured:	\$4,765.00
		Total:	\$3,590.00			Total:	\$4,765.00
Claim: 9558	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 14706	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/29/2009		Priority:		Date Filed: 11/02/2009		Priority:	
Creditor's Name and Address: FOX BROADCASTING COMPANY FOX CABLE NETWORK SERVICES LLC AND ITS AFFILIATED NETWORKS PAUL J LAURIN ESQ LAURIN & ASSOCIATES 280 S BEVERLY DR STE 304 BEVERLY HILLS, CA 90212		Administrative:		CREDITOR'S NAME AND ADDRESS: FOX BROADCASTING COMPANY FOX CABLE NETWORK SERVICES LLC AND ITS AFFILIATED NETWORKS LAURIN APC 280 S BEVERLY DR STE 306 BEVERLY HILLS, CA 90212		Administrative:	
		Reclamation:				Reclamation:	
		Unsecured:	\$1,073,069.75			Unsecured:	\$1,084,213.35
		Total:	\$1,073,069.75			Total:	\$1,084,213.35
Claim: 4867	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	\$15,729,938.78	Claim: 14752	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/26/2009		Priority:		Date Filed: 12/02/2009		Priority:	
Creditor's Name and Address: GELCO CORPORATION DOING BUSINESS AS GE FLEET SERVICES ATTN KEITH BERGQUIST BANKRUPTCY LITIGATION MGR THREE CAPITAL DR EDEN PRAIRIE, MN 55344		Administrative:		CREDITOR'S NAME AND ADDRESS: GELCO CORPORATION DOING BUSINESS AS GE FLEET SERVICES ATTN KEITH BERGQUIST BANKRUPTCY LITIGATION MGR THREE CAPITAL DR EDEN PRAIRIE, MN 55344		Administrative:	
		Reclamation:				Reclamation:	
		Unsecured:				Unsecured:	\$5,342,661.44
		Total:	\$15,729,938.78			Total:	\$5,342,661.44
Claim: 483	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 1931	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 12/01/2008		Priority:		Date Filed: 12/23/2008		Priority:	
Creditor's Name and Address: J DOVE & ASSOCIATES LLC C O STEPHEN R ROBINSON 309 W PENNSYLVANIA AVE TOWSON, MD 21204		Administrative:		CREDITOR'S NAME AND ADDRESS: J DOVE & ASSOCIATES LLC C O STEPHEN R ROBINSON ESQ 309 W PENNSYLVANIA AVE TOWSON, MD 21204		Administrative:	
		Reclamation:				Reclamation:	
		Unsecured:	\$4,806.38			Unsecured:	\$6,733.68
		Total:	\$4,806.38			Total:	\$6,733.68

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Sixty-Seventh Omnibus Objection to Claims
(Disallowance Of Certain Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 479	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 1931	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 12/01/2008		Priority:		Date Filed: 12/23/2008		Priority:	
Creditor's Name and Address: J DOVE & ASSOCIATES LLC C O STEPHEN R ROBINSON 309 W PENNSYLVANIA AVE TOWSON, MD 21204	Administrative:			J DOVE & ASSOCIATES LLC C O STEPHEN R ROBINSON ESQ 309 W PENNSYLVANIA AVE TOWSON, MD 21204	Administrative:		
	Reclamation:				Reclamation:		
	Unsecured: <u>\$6,378.11</u>				Unsecured: <u>\$6,733.68</u>		
	Total: <u>\$6,378.11</u>				Total: <u>\$6,733.68</u>		
Claim: 12185	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 14745	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 03/23/2009		Priority:	<u>\$27,288.77</u>	Date Filed: 11/20/2009		Priority:	<u>\$30,199.57</u>
Creditor's Name and Address: LAFAYETTE PARISH TAX COLLECTOR ATTN COLLECTORS OFFICE PO BOX 92590 LAFAYETTE, LA	Administrative:			LAFAYETTE PARISH TAX COLLECTOR PO DRAWER 92590 LAFAYETTE, LA 70509-2590	Administrative:		
	Reclamation:				Reclamation:		
	Unsecured: <u></u>				Unsecured: <u></u>		
	Total: <u>\$27,288.77</u>				Total: <u>\$30,199.57</u>		
Claim: 11703	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 12176	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 03/20/2009		Priority:		Date Filed: 04/01/2009		Priority:	
Creditor's Name and Address: LAS VEGAS REVIEW JOURNAL CREDIT OFFICE PO BOX 70 LAS VEGAS, NV 89125-0070	Administrative:			LAS VEGAS REVIEW JOURNAL CREDIT OFFICE PO BOX 70 LAS VEGAS, NV 89125-0070	Administrative:		
	Reclamation:				Reclamation:		
	Unsecured: <u>\$71,980.33</u>				Unsecured: <u>\$124,898.25</u>		
	Total: <u>\$71,980.33</u>				Total: <u>\$124,898.25</u>		
Claim: 14460	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:		Claim: 14738	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	
Date Filed: 07/06/2009		Priority:		Date Filed: 11/09/2009		Priority:	
Creditor's Name and Address: LOS ANGELES CITY ATTORNEYS OFFICE ATTN WENDY LOO 200 N MAIN ST STE 920 LOS ANGELES, CA 90012	Administrative: <u>\$116,748.78</u>			LOS ANGELES CITY ATTORNEYS OFFICE ATTN WENDY LOO 200 N MAIN ST STE 920 LOS ANGELES, CA 90012	Administrative: <u>\$113,685.23</u>		
	Reclamation:				Reclamation:		
	Unsecured: <u></u>				Unsecured: <u></u>		
	Total: <u>\$116,748.78</u>				Total: <u>\$113,685.23</u>		
Claim: 13047	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:		Claim: 14738	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	
Date Filed: 05/20/2009		Priority:	<u>\$109,221.76</u>	Date Filed: 11/09/2009		Priority:	
Creditor's Name and Address: LOS ANGELES CITY ATTORNEYS OFFICE ATTN WENDY LOO 200 N MAIN ST STE 920 LOS ANGELES, CA 90012	Administrative:			LOS ANGELES CITY ATTORNEYS OFFICE ATTN WENDY LOO 200 N MAIN ST STE 920 LOS ANGELES, CA 90012	Administrative: <u>\$113,685.23</u>		
	Reclamation:				Reclamation:		
	Unsecured: <u></u>				Unsecured: <u></u>		
	Total: <u>\$109,221.76</u>				Total: <u>\$113,685.23</u>		

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Sixty-Seventh Omnibus Objection to Claims
(Disallowance Of Certain Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 563	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: \$25,129.08	Priority: \$25,968.12	Claim: 14690	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: \$4,605.20	Priority: \$24,979.44
Date Filed: 12/04/2008				Date Filed: 10/19/2009			
Creditor's Name and Address: LYNDA HALL TAX COLLECTOR MADISON COUNTY COURTHOUSE 100 NORTHSIDE SQ HUNTSVILLE, AL 35801	Administrative: Reclamation: Unsecured: Total: <u>\$51,097.20</u>			LYNDA HALL TAX COLLECTOR MADISON COUNTY COURTHOUSE 100 NORTHSIDE SQ HUNTSVILLE, AL 35801	Administrative: Reclamation: Unsecured: Total: <u>\$54,564.08</u>		
Claim: 307	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 876	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 11/20/2008				Date Filed: 12/08/2008			
Creditor's Name and Address: N GENIUS SOLUTIONS INC 308 W ERIE ST 4TH FL CHICAGO, IL 60654	Administrative: Reclamation: Unsecured: <u>\$5,430.00</u> Total: <u>\$5,430.00</u>			N GENIUS SOLUTIONS INC 88 W SCHILER 1809 CHICAGO, IL 60610	Administrative: Reclamation: Unsecured: <u>\$8,885.00</u> Total: <u>\$8,885.00</u>		
Claim: 5213	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 14680	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured: \$17,676.41	Priority:
Date Filed: 01/23/2009				Date Filed: 10/13/2009			
Creditor's Name and Address: NINTENDO HARDWARE PO BOX 2155 REDMOND, WA 98052	Administrative: Reclamation: Unsecured: <u>\$17,676.41</u> Total: <u>\$17,676.41</u>			NINTENDO HARDWARE PO BOX 2155 REDMOND, WA 98052	Administrative: Reclamation: Unsecured: Total: <u>\$17,676.41</u>		
Claim: 8365	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 14635	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 01/30/2009				Date Filed: 09/15/2009			
Creditor's Name and Address: NORTHEAST VERIZON WIRELESS VERIZON WIRELESS PO BOX 3397 BLOOMINGTON, IL 61702	Administrative: Reclamation: Unsecured: <u>\$135,268.31</u> Total: <u>\$135,268.31</u>			NORTHEAST VERIZON WIRELESS VERIZON WIRELESS PO BOX 3397 BLOOMINGTON, IL 61702	Administrative: Reclamation: Unsecured: <u>\$5,309.22</u> Total: <u>\$5,309.22</u>		
Claim: 2112	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:	Claim: 13209	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	Priority:
Date Filed: 12/30/2008				Date Filed: 06/01/2009			
Creditor's Name and Address: PACIFIC GAS AND ELECTRIC COMPANY PO BOX 8329 STOCKTON, CA 95208	Administrative: Reclamation: Unsecured: <u>\$100,188.39</u> Total: <u>\$100,188.39</u>			PACIFIC GAS AND ELECTRIC COMPANY C/O PATRICK HAZEN BANKRUPTCY UNIT PO BOX 8329 STOCKTON, CA 95208	Administrative: Reclamation: Unsecured: <u>\$104,444.78</u> Total: <u>\$104,444.78</u>		

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Sixty-Seventh Omnibus Objection to Claims
(Disallowance Of Certain Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 6509	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 14780	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/13/2009		Priority:		Date Filed: 12/23/2009		Priority:	
Creditor's Name and Address:		Administrative:		Creditor's Name and Address:		Administrative:	
SAN ANTONIO EXPRESS NEWS 801 TEXAS AVE HOUSTON, TX 77002		Reclamation:		SAN ANTONIO EXPRESS NEWS BRIDGETTE FITZPATRICK ESQ HEARST CORPORATION OFFICE OF GENERAL COUNSEL 300 W 57TH ST NEW YORK, NY 10019		Reclamation:	
		Unsecured: \$50,058.09				Unsecured: \$60,069.70	
		Total: \$50,058.09				Total: \$60,069.70	
Claim: 1587	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 3980	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 12/15/2008		Priority:		Date Filed: 01/19/2009		Priority:	
Creditor's Name and Address:		Administrative:		Creditor's Name and Address:		Administrative:	
SIMPLEX GRINNELL 50 TECHNOLOGY DR WESTMINSTER, MA 01441		Reclamation:		SIMPLEX GRINNELL 50 TECHNOLOGY DR WESTMINSTER, MA 01441		Reclamation:	
		Unsecured: \$7,128.57				Unsecured: \$31,403.09	
		Total: \$7,128.57				Total: \$31,403.09	
Claim: 748	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 13072	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 11/28/2008		Priority:		Date Filed: 05/27/2009		Priority:	
Creditor's Name and Address:		Administrative:		Creditor's Name and Address:		Administrative:	
SPECIFIC MEDIA INC 4 PARK PLZ STE 1500 IRVINE, CA 92614-3516		Reclamation:		SPECIFICMEDIA INC 4 PARK PLAZA STE 1900 IRVINE, CA 92614		Reclamation:	
		Unsecured: \$322,448.69				Unsecured: \$324,221.24	
		Total: \$322,448.69				Total: \$324,221.24	
Claim: 13966	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 14746	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 06/29/2009		Priority:		Date Filed: 11/23/2009		Priority:	
Creditor's Name and Address:		Administrative:	\$12,470.49	Creditor's Name and Address:		Administrative:	\$2,470.49
STATE OF CONNECTICUT DEPARTMENT OF REVENUE SERVICES PAMELA D CALACHAN COLLECTION & ENFORCEMENT DIV BANKRUPTCY SECTION 25 SIGOURNEY ST HARTFORD, CT 06106		Reclamation:		STATE OF CONNECTICUT DEPARTMENT OF REVENUE SERVICES PAMELA D CALACHAN COLLECTION & ENFORCEMENT DIVISION BANKRUPCTY SECTION 25 SIGOURNEY ST HARTFORD, CT 06106		Reclamation:	
		Unsecured:				Unsecured:	
		Total: \$12,470.49				Total: \$2,470.49	

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Sixty-Seventh Omnibus Objection to Claims
(Disallowance Of Certain Amended Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *		SURVIVING CLAIM *	
Claim:	5619	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/26/2009	Secured:	
Creditor's Name and Address:		Priority:	\$226,693.95
STATE OF MINNESOTA DEPARTMENT OF REVENUE DEPARTMENT OF REVENUE COLLECTION DIVISION BANKRUPTCY SECTION PO BOX 64447 BKY SAINT PAUL, MN 55164-0447		Administrative:	
		Reclamation:	
		Unsecured:	
		Total:	\$226,693.95
Claim:	14773	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/09/2009	Secured:	
Creditor's Name and Address:		Priority:	\$222,381.95
STATE OF MINNESOTA DEPARTMENT OF REVENUE DEPARTMENT OF REVENUE COLLECTION DIVISION BANKRUPTCY SECTION PO BOX 64447 BKY SAINT PAUL, MN 55164-0447		Administrative:	
		Reclamation:	
		Unsecured:	
		Total:	\$222,381.95

Total Claims To Be Amended:

24

Total Asserted Amount To Be Amended:

\$18,615,167.23

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Sixty-Seventh Omnibus Objection to Claims
(Disallowance Of Certain Duplicate Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 3899	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 837	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/13/2009		Priority:		Date Filed: 12/15/2008		Priority:	
Creditor's Name and Address: ALBANY TIMES UNION 801 TEXAS AVE HOUSTON, TX 77002		Administrative:		Creditor's Name and Address: ALBANY TIMES UNION 801 TEXAS AVE HOUSTON, TX 77002		Administrative:	
		Reclamation:				Reclamation:	
		Unsecured: \$32,939.59				Unsecured: \$32,939.59	
		Total: \$32,939.59				Total: \$32,939.59	
Claim: 14676	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 14695	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 10/09/2009		Priority: \$256,711.30		Date Filed: 10/14/2009		Priority: \$256,711.30	
Creditor's Name and Address: ARIZONA DEPARTMENT OF REVENUE ATTN STEVEN C JACKSON C O TAX BANKRUPTCY AND COLLECTION SECTION 1275 W WASHINGTON AVE PHOENIX, AZ 85007		Administrative:		Creditor's Name and Address: ARIZONA DEPARTMENT OF REVENUE C O TAX BANKRUPTCY AND COLLECTION SECTION 1275 W WASHINGTON AVE PHOENIX, AZ 85007		Administrative:	
		Reclamation:				Reclamation:	
		Unsecured: \$201,389.57				Unsecured: \$201,389.57	
		Total: \$458,100.87				Total: \$458,100.87	
Claim: 14675	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 14695	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 10/09/2009		Priority: \$256,711.30		Date Filed: 10/14/2009		Priority: \$256,711.30	
Creditor's Name and Address: ARIZONA DEPARTMENT OF REVENUE C O TAX BANKRUPTCY AND COLLECTION SECTION 1275 W WASHINGTON AVE PHOENIX, AZ 85007		Administrative:		Creditor's Name and Address: ARIZONA DEPARTMENT OF REVENUE C O TAX BANKRUPTCY AND COLLECTION SECTION 1275 W WASHINGTON AVE PHOENIX, AZ 85007		Administrative:	
		Reclamation:				Reclamation:	
		Unsecured: \$201,389.57				Unsecured: \$201,389.57	
		Total: \$458,100.87				Total: \$458,100.87	
Claim: 14691	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:		Claim: 14674	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	
Date Filed: 10/14/2009		Priority: \$290,436.01		Date Filed: 10/09/2009		Priority: \$290,436.01	
Creditor's Name and Address: ARIZONA DEPARTMENT OF REVENUE C O TAX BANKRUPTCY AND COLLECTION SECTION 1275 W WASHINGTON AVE PHOENIX, AZ 85007		Administrative:		Creditor's Name and Address: ARIZONA DEPARTMENT OF REVENUE C O TAX BANKRUPTCY AND COLLECTION SECTION 1275 W WASHINGTON AVE PHOENIX, AZ 85007		Administrative:	
		Reclamation:				Reclamation:	
		Unsecured:				Unsecured:	
		Total: \$290,436.01				Total: \$290,436.01	
Claim: 4792	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 4790	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/21/2009		Priority: \$2,135.00		Date Filed: 01/21/2009		Priority:	
Creditor's Name and Address: AUDIO VIDEO EXCELLENCE 611 W MANLIUS ST E SYRACUSE, NY 13057		Administrative:		Creditor's Name and Address: AUDIO VIDEO EXCELLENCE 611 W MANLIUS ST E SYRACUSE, NY 13057		Administrative:	
		Reclamation:				Reclamation:	
		Unsecured:				Unsecured: \$2,135.00	
		Total: \$2,135.00				Total: \$2,135.00	

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Sixty-Seventh Omnibus Objection to Claims
(Disallowance Of Certain Duplicate Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 2710	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 503	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/06/2009		Priority:		Date Filed: 12/01/2008		Priority:	
Creditor's Name and Address: B2B SOLUTIONS BUSINESS TO BUSINESS SOLUTIONS LLC B2B SOLUTIONS 3420 PUMP RD NO 406 RICHMOND, VA 23233-1111	Administrative:			BUSINESS TO BUSINESS SOLUTIONS 3420 PUMP RD NO 406 RICHMOND, VA 23233-1111	Administrative:		
	Reclamation:				Reclamation:		
	Unsecured: \$25,235.00				Unsecured: \$25,235.00		
	Total: \$25,235.00				Total: \$25,235.00		
Claim: 13575	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 13082	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 06/19/2009		Priority: \$150.00		Date Filed: 05/29/2009		Priority: \$150.00	
Creditor's Name and Address: BRUCE SENATOR BRUCE SENATOR F 99302 CALIFORNIA MENS COLONY PO BOX 8103 SAN LUIS OBISPO, CA 93403-8103	Administrative:			BRUCE SENATOR BRUCE SENATOR F 99302 CALIFORNIA MENS COLONY PO BOX 8103 SAN LUIS OBISPO, CA 93403-8103	Administrative:		
	Reclamation:				Reclamation:		
	Unsecured:				Unsecured:		
	Total: \$150.00				Total: \$150.00		
Claim: 13413	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 13082	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 05/27/2009		Priority: \$150.00		Date Filed: 05/29/2009		Priority: \$150.00	
Creditor's Name and Address: BRUCE SENATOR BRUCE SENATOR F 99302 CALIFORNIA MENS COLONY PO BOX 8103 SAN LUIS OBISPO, CA 93403-8103	Administrative:			BRUCE SENATOR BRUCE SENATOR F 99302 CALIFORNIA MENS COLONY PO BOX 8103 SAN LUIS OBISPO, CA 93403-8103	Administrative:		
	Reclamation:				Reclamation:		
	Unsecured:				Unsecured:		
	Total: \$150.00				Total: \$150.00		
Claim: 1575	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 812	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 12/11/2008		Priority:		Date Filed: 12/11/2008		Priority:	
Creditor's Name and Address: BUREAU VERITAS CONSUMER PRODUCT SERVICES 100 NORTHPOINTE PKWY BUFFALO, NY 14228	Administrative:			BUREAU VERITAS CONSUMER PRODUCTS 100 NORTHPOINTE PKWY BUFFALO, NY 14228	Administrative:		
	Reclamation:				Reclamation:		
	Unsecured: \$10,500.00				Unsecured: \$10,500.00		
	Total: \$10,500.00				Total: \$10,500.00		
Claim: 14760	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 14754	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 12/07/2009		Priority:		Date Filed: 12/07/2009		Priority:	
Creditor's Name and Address: CARLENE M KLEBE 162 E 88 ST APT 16 NEW YORK, NY 10128	Administrative:			CARLENE M KLEBE 162 E 88 ST APT 16 NEW YORK, NY 10128	Administrative:		
	Reclamation:				Reclamation:		
	Unsecured: \$1,400.03				Unsecured: \$1,400.03		
	Total: \$1,400.03				Total: \$1,400.03		

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Sixty-Seventh Omnibus Objection to Claims
(Disallowance Of Certain Duplicate Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 3459	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 1006	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/13/2009		Priority:		Date Filed: 12/16/2008		Priority:	
Creditor's Name and Address: CITY OF GARLAND UTILITY SERVICES PO BOX 461508 GARLAND, TX 75046-1508	Administrative:			CITY OF GARLAND UTILITY SERVICES PO BOX 461508 GARLAND, TX 75046-1508	Administrative:		
	Reclamation:				Reclamation:		
	Unsecured: <u>\$8,440.39</u>				Unsecured: <u>\$8,440.39</u>		
	Total: <u>\$8,440.39</u>				Total: <u>\$8,440.39</u>		
Claim: 5633	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	\$45,864.50	Claim: 3721	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	\$45,864.50
Date Filed: 01/16/2009		Priority:		Date Filed: 01/13/2009		Priority:	
Creditor's Name and Address: CITY OF MESQUITE AND OR MESQUITE INDEPENDENT SCHOOL DISTRICT C O SCHUERENBERG & GRIMES PC 711 N GALLOWAY MESQUITE, TX 75149	Administrative:			CITY OF MESQUITE AND OR MESQUITE INDEPENDENT SCHOOL DISTRICT C O SCHUERENBERG & GRIMES PC GARY ALLMON GRIMES 120 W MAIN STE 201 MESQUITE, TX 75149	Administrative:		
	Reclamation:				Reclamation:		
	Unsecured: <u></u>				Unsecured:		
	Total: <u>\$45,864.50</u>				Total: <u>\$45,864.50</u>		
Claim: 14692	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 14685	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 10/19/2009		Priority:	\$10,690.55	Date Filed: 10/19/2009		Priority:	\$10,690.55
Creditor's Name and Address: CLARK COUNTY TREASURER 501 E COURT AVE JEFFERSONVILLE, IN 47130-4084	Administrative:			CLARK COUNTY TREASURER 501 E COURT AVE JEFFERSONVILLE, IN 47130-4084	Administrative:		
	Reclamation:				Reclamation:		
	Unsecured: <u></u>				Unsecured:		
	Total: <u>\$10,690.55</u>				Total: <u>\$10,690.55</u>		
Claim: 3447	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 2624	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/13/2009		Priority:		Date Filed: 01/08/2009		Priority:	
Creditor's Name and Address: CLEVELAND CONSTRUCTION INC C O SPOTTS FAIN PC PO BOX 1555 RICHMOND, VA 23218-1555	Administrative:			CLEVELAND CONSTRUCTION INC C O SPOTTS FAIN PC PO BOX 1555 RICHMOND, VA 23218-1555	Administrative:		
	Reclamation:				Reclamation:		
	Unsecured: <u>\$505,023.30</u>				Unsecured: <u>\$505,023.30</u>		
	Total: <u>\$505,023.30</u>				Total: <u>\$505,023.30</u>		
Claim: 2132	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 413	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 12/30/2008		Priority:		Date Filed: 12/01/2008		Priority:	
Creditor's Name and Address: DAKOTA ELECTRIC ASSOCIATION 4300 220TH STREET WEST FARMINGTON, MN 55024	Administrative:			DAKOTA ELECTRIC ASSOCIATION PO BOX 64427 ST PAUL, MN 55164-0427	Administrative:		
	Reclamation:				Reclamation:		
	Unsecured: <u>\$11,803.88</u>				Unsecured: <u>\$11,803.88</u>		
	Total: <u>\$11,803.88</u>				Total: <u>\$11,803.88</u>		

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Sixty-Seventh Omnibus Objection to Claims
(Disallowance Of Certain Duplicate Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 13289	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 13195	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 06/08/2009		Priority:		Date Filed: 06/12/2009		Priority:	
Creditor's Name and Address: DELAWARE DIVISION OF REVENUE 820 N FRENCH ST 8TH FL WILMINGTON, DE 19801	Administrative: \$3,280.75	Reclamation:		DELAWARE DIVISION OF REVENUE 820 N FRENCH ST 8TH FL WILMINGTON, DE 19801	Administrative: \$3,280.75	Reclamation:	
	Unsecured: <hr/>				Unsecured: <hr/>		
	Total: \$3,280.75				Total: \$3,280.75		
Claim: 2448	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 377	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/05/2009		Priority:		Date Filed: 12/01/2008		Priority:	
Creditor's Name and Address: EMPIRE ENTERTAINMENT & TRAVEL 3 W PACES FERRY RD STE 203 ATLANTA, GA 30305	Administrative:	Reclamation:		EMPIRE ENTERTAINMENT & TRAVEL 3 W PACES FERRY RD STE 203 ATLANTA, GA 30305	Administrative:	Reclamation:	
	Unsecured: \$2,451.60	<hr/>			Unsecured: \$2,451.60	<hr/>	
	Total: \$2,451.60				Total: \$2,451.60		
Claim: 10306	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 5686	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 02/02/2009		Priority: \$20,413.00		Date Filed: 01/27/2009		Priority: \$20,413.00	
Creditor's Name and Address: JOFFE, JAKOB 10708 CHIPEWYAN DR RICHMOND, VA 23238	Administrative:	Reclamation:		JOFFE, JAKOB 10708 CHIPEWYAN DR RICHMOND, VA 23238	Administrative:	Reclamation:	
	Unsecured: <hr/>				Unsecured: <hr/>		
	Total: \$20,413.00				Total: \$20,413.00		
Claim: 13632	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:		Claim: 10648	Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Secured:	
Date Filed: 06/26/2009		Priority: \$15,000.00		Date Filed: 02/04/2009		Priority: \$15,000.00	
Creditor's Name and Address: JONES III LOUIS C 17 SPRING HARBOR ALISO VIEJO, CA 92656	Administrative:	Reclamation:		JONES III, LOUIS C 17 SPRING HARBOR ALISO VIEJO, CA 92656	Administrative:	Reclamation:	
	Unsecured: <hr/>				Unsecured: <hr/>		
	Total: \$15,000.00				Total: \$15,000.00		
Claim: 3090	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 1437	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/09/2009		Priority:		Date Filed: 12/16/2008		Priority:	
Creditor's Name and Address: LONE STAR FLOORS 720 AVE F NO 105 PLANO, TX 75074	Administrative:	Reclamation:		LONE STAR FLOORS 720 AVE F STE 105 PLANO, TX 75074-6861	Administrative:	Reclamation:	
	Unsecured: \$2,480.00	<hr/>			Unsecured: \$2,480.00	<hr/>	
	Total: \$2,480.00				Total: \$2,480.00		

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Sixty-Seventh Omnibus Objection to Claims
(Disallowance Of Certain Duplicate Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 5515	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 1423	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/26/2009		Priority:		Date Filed: 12/18/2008		Priority:	
Creditor's Name and Address: MCELROY INSTALLATIONS 2600 E SOUTHLAKE STE 120 PMB 101 SOUTHLAKE, TX 76092	Administrative:			MCELROY INSTALLATIONS 2600 E SOUTHLAKE STE 120 PMB 101 SOUTHLAKE, TX 76092	Administrative:		
	Reclamation:				Reclamation:		
	Unsecured: <u>\$16,477.00</u>				Unsecured: <u>\$16,477.00</u>		
	Total: <u>\$16,477.00</u>				Total: <u>\$16,477.00</u>		
Claim: 5810	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 753	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/27/2009		Priority:		Date Filed: 12/12/2008		Priority:	
Creditor's Name and Address: NEXICORE SERVICES HARTFORD COMPUTER GROUP DEPT 9775 LOS ANGELES, CA 90084-9775	Administrative:			NEXICORE SERVICES HARTFORD COMPUTER GROUP DEPT 9775 LOS ANGELES, CA 90084-9775	Administrative:		
	Reclamation:				Reclamation:		
	Unsecured: <u>\$79,100.00</u>				Unsecured: <u>\$79,100.00</u>		
	Total: <u>\$79,100.00</u>				Total: <u>\$79,100.00</u>		
Claim: 3402	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 162	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/12/2009		Priority:		Date Filed: 12/01/2008		Priority:	
Creditor's Name and Address: PLAN IT INTERACTIVE INC 150 W INDUSTRIAL WAY BENICIA, CA 94510	Administrative:			PLAN IT INTERACTIVE INC 150 W INDUSTRIAL WAY BENICIA, CA 94510	Administrative:		
	Reclamation:				Reclamation:		
	Unsecured: <u>\$5,966.00</u>				Unsecured: <u>\$5,966.00</u>		
	Total: <u>\$5,966.00</u>				Total: <u>\$5,966.00</u>		
Claim: 6107	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 1198	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/27/2009		Priority:		Date Filed: 12/17/2008		Priority:	
Creditor's Name and Address: POST STANDARD, THE PO BOX 4915 SYRACUSE, NY 13221	Administrative:			POST STANDARD, THE PO BOX 4915 SYRACUSE, NY 13221	Administrative:		
	Reclamation:				Reclamation:		
	Unsecured: <u>\$32,568.34</u>				Unsecured: <u>\$32,568.34</u>		
	Total: <u>\$32,568.34</u>				Total: <u>\$32,568.34</u>		
Claim: 5872	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 5866	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/16/2009		Priority: <u>\$2,304.00</u>		Date Filed: 01/16/2009		Priority:	
Creditor's Name and Address: PRO FORMANCE BLDG MNT INC 11509 DORSETT RD MARYLAND HEIGHTS, MO 63043	Administrative:			PRO FORMANCE BLDG MNT INC 11509 DORSETT RD MARYLAND HEIGHTS, MO 63043	Administrative:		
	Reclamation:				Reclamation:		
	Unsecured: <u></u>				Unsecured: <u>\$2,304.00</u>		
	Total: <u>\$2,304.00</u>				Total: <u>\$2,304.00</u>		

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Sixty-Seventh Omnibus Objection to Claims
(Disallowance Of Certain Duplicate Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 2107	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 236	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/02/2009		Priority:		Date Filed: 11/28/2008		Priority:	
Creditor's Name and Address: ROSS PLUMBING 2204 W GRIFFIN RD LEESBURG, FL 34748	Administrative:			ROSS PLUMBING 2204 W GRIFFIN RD LEESBURG, FL 34748	Administrative:		
	Reclamation:				Reclamation:		
	Unsecured: <u>\$905.22</u>				Unsecured: <u>\$905.22</u>		
	Total: <u>\$905.22</u>				Total: <u>\$905.22</u>		
Claim: 14681	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 14771	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 10/13/2009		Priority:		Date Filed: 10/09/2009		Priority:	
Creditor's Name and Address: TENNESSEE DEPARTMENT OF LABOR & WORKFORCE DEVELOPMENT BUREAU OF UNEMPLOYMENT INSURANCE C O TN ATTORNEY GENERALS OFFICE BANKRUPTCY DIVISION PO BOX 20207 NASHVILLE, TN 37202-0207	Administrative: <u>\$17,237.40</u>			TENNESSEE DEPARTMENT OF LABOR & WORKFORCE DEVELOPMENT BUREAU OF UNEMPLOYMENT INSURANCE C O TN ATTORNEY GENERALS OFFICE BANKRUPTCY DIVISION PO BOX 20207 NASHVILLE, TN 37202-0207	Administrative: <u>\$17,237.40</u>		
	Reclamation:				Reclamation:		
	Unsecured: <u>_____</u>				Unsecured: <u>_____</u>		
	Total: <u>\$17,237.40</u>				Total: <u>\$17,237.40</u>		
Claim: 6569	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 840	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/27/2009		Priority:		Date Filed: 12/15/2008		Priority:	
Creditor's Name and Address: THE OREGONIAN JOE DOE 1320 SW BROADWAY PORTLAND, OR 97201	Administrative:			OREGONIAN PUBLISHING CO, THE PO BOX 4221 PORTLAND, OR 97208-4221	Administrative:		
	Reclamation:				Reclamation:		
	Unsecured: <u>\$74,689.59</u>				Unsecured: <u>\$74,689.59</u>		
	Total: <u>\$74,689.59</u>				Total: <u>\$74,689.59</u>		
Claim: 3168	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 806	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/12/2009		Priority:		Date Filed: 12/11/2008		Priority:	
Creditor's Name and Address: THEATER XTREME OF SPRINGFIELD 170 DENSLAW RD EAST LONGMEADOW, MA 01028	Administrative:			THEATER XTREME OF SPRINGFIELD 170 DENSLAW RD EAST LONGMEADOW, MA 01028-3188	Administrative:		
	Reclamation:				Reclamation:		
	Unsecured: <u>\$16,530.00</u>				Unsecured: <u>\$16,530.00</u>		
	Total: <u>\$16,530.00</u>				Total: <u>\$16,530.00</u>		

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Sixty-Seventh Omnibus Objection to Claims
(Disallowance Of Certain Duplicate Claims) - Ordered

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim: 1571	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 806	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 12/11/2008		Priority:		Date Filed: 12/11/2008		Priority:	
Creditor's Name and Address: THEATERXTREME OF SPRINGFIELD 170 DENSLAW RD EAST LONGMEADOW, MA 01028	Administrative:			THEATER XTREME OF SPRINGFIELD 170 DENSLAW RD EAST LONGMEADOW, MA 01028-3188	Administrative:		
	Reclamation:				Reclamation:		
	Unsecured: <u>\$16,530.00</u>				Unsecured: <u>\$16,530.00</u>		
	Total: <u>\$16,530.00</u>				Total: <u>\$16,530.00</u>		
Claim: 8630	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 1032	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 01/29/2009		Priority:		Date Filed: 12/16/2008		Priority:	
Creditor's Name and Address: VONWIN CAPITAL MANAGEMENT LP ATTN ROGER VON SPIEGEL MANAGING DIRECTOR 261 FIFTH AVE 22ND FL NEW YORK, NY 10016-7701	Administrative:			VONWIN CAPITAL MANAGEMENT, LP ATTN ROGER VON SPIEGEL MANAGING DIRECTOR 261 FIFTH AVE 22ND FL NEW YORK, NY 10016-7701	Administrative:		
	Reclamation:				Reclamation:		
	Unsecured: <u>\$5,588.30</u>				Unsecured: <u>\$5,588.30</u>		
	Total: <u>\$5,588.30</u>				Total: <u>\$5,588.30</u>		
Claim: 13338	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:		Claim: 13051	Debtor: CIRCUIT CITY STORES, INC. (08-35653)	Secured:	
Date Filed: 06/01/2009		Priority:	UNL	Date Filed: 05/15/2009		Priority:	UNL
Creditor's Name and Address: WILSON SCHOOL DISTRICT ATTN TAX OFFICE 2601 GRANDVIEW BLVD WEST LAWN, PA 19609-1324	Administrative:			WILSON SCHOOL DISTRICT ATTN TAX OFFICE 2601 GRANDVIEW BLVD WEST LAWN, PA 19609-1324	Administrative:		
	Reclamation:				Reclamation:		
	Unsecured: <u>UNL</u>				Unsecured: <u>UNL</u>		
	Total: <u>UNL</u>				Total: <u>UNL</u>		
Claim: 13405	Debtor: CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)	Secured:		Claim: 10858	Debtor: CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)	Secured:	
Date Filed: 06/10/2009		Priority:		Date Filed: 02/03/2009		Priority:	
Creditor's Name and Address: WW GRAINGER INC 7300 N MELVINA AVE M240 NILES, IL 60714-3998	Administrative:			WW GRAINGER INC 7300 N MELVINA AVE M240 NILES, IL 60714-3998	Administrative:		
	Reclamation:				Reclamation:		
	Unsecured: <u>\$16,905.41</u>				Unsecured: <u>\$16,905.41</u>		
	Total: <u>\$16,905.41</u>				Total: <u>\$16,905.41</u>		

Total Claims To Be Duplicated:

33

Total Asserted Amount To Be Duplicated:

\$2,189,396.60

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Sixty-Seventh Omnibus Objection to Claims
(Disallowance Of Certain Amended Claims) -
Adjourned

EXHIBIT B

CLAIM TO BE DISALLOWED *		SURVIVING CLAIM *	
Claim: 12402 Date Filed: 04/29/2009 Creditor's Name and Address: CHASE BANK USA NATIONAL ASSOCIATION ATTN DANIEL P TIERNEY 201 N WALNUT ST 3 CHRISTINA CTR WILMINGTON, DE 19801	Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Reclamation: Unsecured: <u>\$37,182,615.00</u> Total: <u>\$37,182,615.00</u>	Claim: 14787 Date Filed: 01/07/2010 Creditor's Name and Address: CHASE BANK USA NATIONAL ASSOCIATION ATTN DANIEL P TIERNEY 201 N WALNUT ST 3 CHRISTINA CTR WILMINGTON, DE 19801	Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Reclamation: Unsecured: <u>\$33,789,082.00</u> Total: <u>\$33,789,082.00</u>
Claim: 12386 Date Filed: 04/24/2009 Creditor's Name and Address: THE COLUMBUS DISPATCH WELTMAN WEINBERG & REIS CO LPA 175 S THIRD ST STE 900 COLUMBUS, OH 43215	Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Reclamation: Unsecured: <u>\$98,246.66</u> Total: <u>\$98,246.66</u>	Claim: 14468 Date Filed: 07/14/2009 Creditor's Name and Address: THE COLUMBUS DISPATCH WELTMAN WEINBERG & REIS CO LPA 175 S THIRD ST STE 900 COLUMBUS, OH 43215	Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Reclamation: Unsecured: <u>\$65,544.64</u> Total: <u>\$65,544.64</u>

Total Claims To Be Amended: 2
Total Asserted Amount To Be Amended: \$37,280,861.66

CERTIFICATE OF NOTICE

District/off: 0422-7
Case: 08-35653

User: frenchs
Form ID: pdforder

Page 1 of 1
Total Noticed: 1

Date Rcvd: Apr 01, 2010

The following entities were noticed by first class mail on Apr 03, 2010.
atty +Gregg M. Galardi, Skadden Arps Slate Meagher, & Flom LLP, One Rodney Sq., PO Box 636,
Wilmington, DE 19899-0636

The following entities were noticed by electronic transmission.
NONE.

TOTAL: 0

***** BYPASSED RECIPIENTS *****

NONE.

TOTAL: 0

Addresses marked '+' were corrected by inserting the ZIP or replacing an incorrect ZIP.
USPS regulations require that automation-compatible mail display the correct ZIP.

I, Joseph Speetjens, declare under the penalty of perjury that I have sent the attached document to the above listed entities in the manner shown, and prepared the Certificate of Notice and that it is true and correct to the best of my information and belief.

Meeting of Creditor Notices only (Official Form 9): Pursuant to Fed. R. Bank. P. 2002(a)(1), a notice containing the complete Social Security Number (SSN) of the debtor(s) was furnished to all parties listed. This official court copy contains the redacted SSN as required by the bankruptcy rules and the Judiciary's privacy policies.

Date: Apr 03, 2010

Signature:

